

**INVOICE**

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220986AL	Invoice Date 11-17-21
	ARDept/BPRO	Due Date
	SH:CCSE	01-16-22
	Project No	Revenue Source
	22RE010348	9317
	Amount Due	Amount Enclosed
	\$44,504.84	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
508690	220986AL	11-17-21

**Invoice Charges**

Ref Line No	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GALAXY VS PORTLAND TIMBERS-CARSON	Special Events (902 OT )	10-16-21	10-16-21					\$40,456.05
2			10-16-21	10-16-21					\$4,048.79
TOTAL INVOICE Charges									\$44,504.84

**Other Charges**

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-16-22	\$44,504.84

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON  
CLIENT NO. 16012  
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		GALAXY VS PORTLAND TIMBERS				
DATE OF EVENT:		10/16/21-10/16/21				
CONTROL NUMBER:		22RE01 0348				
Deputy, Generalist (DSG)	32	232.00	86.06	19,965.92	2,196.25	22,162.17
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	18	127.00	94.00	11,938.00	1,313.18	13,251.18
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	2	16.00	113.55	1,816.80	199.85	2,016.65
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	8	56.00	43.22	2,420.32	266.24	2,686.56
Sergeant (SGT)	4	32.00	114.03	3,648.96	N/A	3,648.96
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshall Dispatcher	1	7.00	45.00	315.00	34.65	349.65
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)	1	7.00	50.15	351.05	38.62	389.67
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>66.00</b>	<b>477.00</b>		<b>\$40,456.05</b>	<b>\$4,048.79</b>	<b>\$44,504.84</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>66.00</b>	<b>477.00</b>		<b>40,456.05</b>	<b>4,048.79</b>	<b>44,504.84</b>

FY 2021-2022

PREPARED BY: Alice Liu

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015